

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Maintenance of Xerox machine – certain repairs/replacements and servicing to the Printer - Working in the peshi of Prl. Secretary to Government (FP,AM&Coop) - Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 191

Dated:09-02-2009.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Dep'tt.,dt 21.10.2000.
2. Note from P.S to Prl. Secy to Govt., (FP,AM & Coop), dated 05-01-2009 and dated: 02-02-2009

**

ORDER:

Sanction is hereby accorded for payment of Rs.2,700/- (Rupees Two thousand seven hundred only) to M/s.Srushti Technologies, Hyderabad, towards repairing/replacements of toner for Xerox machine and Printing cable and film up roller in HP 710C printer, working in the peshi of Principal Secretary to Government (FP,AM & Coop), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs. 2,700/-in favour of M/s. Srushti Technologies, Hyderabad.
4. Certified that the FAX machine is working in good condition .
5. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Srushti Technologies, No. 8-3-234/85/35,
Lakshmi Narsimhanagar, Yousufguda, Hyderabad.
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl.Secy to Govt.(FP,AM& Coop).
SF/SC

// Forwarded by order //

SECTION OFFICER.